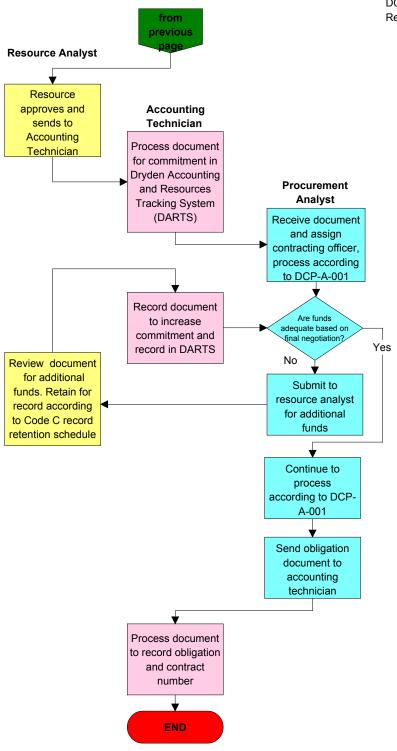
## Offices / Directorates **BUDGET EXECUTION - REQUESTS FOR NEW PROCUREMENTS START** Dryden Flight Research Center DCP-C-063 Generate Revision: A Purchase Requests (PR) / Purchase Order (PO) for Objectives: supplies/materials - to validate requirements for proper content in accordance with the approved plan - to apply funding and accounting codes for appropriation, integrity and viable management reporting Obtain approval signatures Electronically Approved By: Associate Director **Resource Analyst** Review purchase Forward to the request for content Resource Analyst and validate requirement according to appropriated funds s the requirement Yesapproved plan? No Identify new budget line item Create new Account Code Numbers (ACN) for accounting processing and link to budget line item for future status Are funds available? No to next Return Form to page requester until funds available ALL DOCUMENTS ON THIS SITE http://www.dfrc.nasa.gov/DMS/dms.html ARE FOR REFERENCE ONLY

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